



Bill to:
COMMODITY SERVICES
6 KRAHMER DR,
Fairmont,
MN,
56031

Invoice Date: 12/05/2023
Invoice #: C133524
Terms: NET 30
Due Date: 01/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/04/2023 | | 3500 East Burdick Expressway, Minot, ND, USA - 4301 Harriet Avenue, Fort Smith, AR, USA | | | |
| | | | 1 | \$3,200.00 | \$3,200.00 |

| TOTAL |
|------------|
| \$3,200.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

COMMODITY SERVICES, INC.

CARRIER CONFIRMATION

1501 S. STATE ST., SUITE 200
FAIRMONT, MN 56031
Phone: 507-238-9411 Toll Free #
Fax: 507-238-9416 E-Mail: summers@commodityservice.com

#C133524

as of December 1, 2023 at 13:50:01

LOAD #: 4574023198

PO #: MI43439

FAX #: 630-485-6890

CARRIER :ROYAL3 INC

ADDRESS :6850 W 63RD STREET

CITY :CHICAGO, IL

CONTACT :DYLAN THOMAS

ZIP/POST:60638

Phn # :630-485-7370

FAX # :630-485-6890

AGREED AMT : \$3200.00 US

WITH: BY: JAKEN

DATE: December 1, 2023 0 :00 am

DISTANCE : 0 Mi

SHIPPER :AGT FOODS

ADDRESS :3500 E BURDICK EXPRESSWAY

CITY :MINOT, ND

CONTACT :

FAX :

ZIP/POST:

Phn: 701-839-7530

DATE:December 4, 2023 02:00 pm

OP. HOURS: am - am

Special Info:

CONSIGNEE :NESTLE USA FORT SMITH

ADDRESS :4301 HARRIET AVE

CITY :FORT SMITH, AR 72904, AR

CONTACT :

FAX :

ZIP/POST: 72904

Phn: 479-709-1776

DATE:December 5, 2023

OP. HOURS: am - am

Special Info:

479.709.1776

LOAD INFO:

| No. | Pieces | Type | LBS | KGS | Description | Rate |
|---------|--------|-----------|-------|-------|-------------|----------|
| 1 | 1 | FLAT RATE | 45000 | 20412 | PEA FIBER | 3200.000 |
| Totals: | 1 | | 45000 | 20412 | | |

Send Invoice To:

COMMODITY SERVICES, INC.

1501 S. STATE ST. - SUITE 200 | FAIRMONT, MN 56031

FAST PAY EMAIL: fastpay@commodityservice.com

REGULAR PAY EMAIL: regularpay@commodityservice.com

Phone: 1-507-238-9411 FAX: 1-507-238-9416

All invoices & paperwork must be submitted within 60 days from delivery OR payment will be waived (no compensation will be paid). For loads requiring ORIGINALS, originals are due within 30 days of delivery to ensure payment for the load. Failure to do so will result in payment forfeiture (including a future deduction for Fast Pay carriers if the load was already paid.)

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Straight Bill Of Lading

Original - Non Negotiable

Commodity Services, Inc.

(Name of Carrier)

(SCAC)

BOL #: UPT-051393

Date: 12/04/2023

FROM Shipper: Warehouse - Minot

Street Address: 3500 E Burdick Expressway

City: Minot

State/Province: ND

Load Details - LD00246333

TO Consignee: Nestle USA

Street Address: US PL Fort Smith
Gerber Products
4301 Harriet Ave

City: Fort Smith

State/Province: AR

Contract: SUS0004329

MI number: MI0043439

Customer Load
Ref: 4574023198

Booking Number:

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: Warehouse - Minot

Product Details

Commodity: Red Lentil Semolina 3050: SRLS-3050

Shipped: 19.000 mt

Lot Number: aGT-M39939

Packed: 19.000

Packaging: 1 mt

Equipment Information

Equipment: W97033

Equipment Type: DRYVAN Tandem53

Service Code: Door to Door

Routing Information

Seal Numbers

C207949 C207869

Notes

Food Safety Declaration

Per FSMA Rule 21 CFR Part 117 and 21 CFR Part 507:

Raw agricultural product not processed to control microbial pathogens. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety.

SHIPPER

Warehouse - Minot

PER

DATE

SIGNATURE

DATE / TIME

CARRIER

Commodity Services, Inc.

DRIVER NAME

VEHICLE REGO

SIGNATURE

DATE



ORIGINAL

Signature of Shipper: Anawna Bugstad

Date: 12-4-23

Signature of Driver: Reginald Chereles

Signature of Carrier: [Signature]

Date: 12-4-23

Straight Bill Of Lading
Original - Non Negotiable

Door 11

Commodity Services, Inc.

(Name of Carrier)

(SCAC)

BOL #: **UPT-051393**

Date: **12/04/2023**

FROM Shipper: **Warehouse - Minot**

Street Address: **3500 E Burdick Expressway**

City: **Minot**

State/Province: **ND**

Load Details - LD00246333

TO Consignee: **Nestle USA**

Street Address: **US PL Fort Smith
Gerber Products
4301 Harriet Ave**

City: **Fort Smith**

State/Province: **AR**

Contract: **SUS0004329**

MI number: **MI0043439**

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Ref: **4574023198**

Booking Number:

Vessel/Voyage:

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Warehouse - Minot

CARRIER

Commodity Services, Inc.

PER

Ahauna Bugstad

DRIVER NAME

Reginal Chereles

DATE

12-4-23

VEHICLE REGO

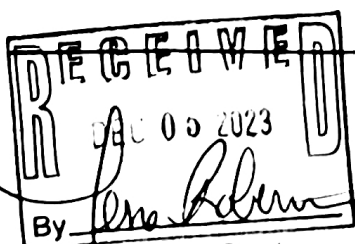
SIGNATURE

SIGNATURE

DATE / TIME

DATE

12-4-23



Terra Robertson

TIME IN! 9:47AM

Time out! 17:40 PM